## **Receiving Report**

Da	ate: <u>15-02</u> -	13	•	Batch No:	131	557	
Su	upplier:			Dart P/O:	27	-391	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo YesNo Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
4				Initials of	Receiver	QC12	200
Production/Add Date Received/Cost Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO27391

Purchase Order Date 2/10/2015 PO Print Date 2/10/2015

Page Number 1 of 2

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

CRESTWOOD TECHNOLOGY GROUP

1 ODELL PLAZA **SUITE 139** 

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

YONKERS, NY 10701 **USA** 

**Contact Name** 

**Buyer** 

Chantal Lavoie

**Vendor Phone** 

1-866-779-0807

**Customer POID** 

Ship To Contact

Customer Tax # Terms

10127-2607 Net 30

USD

Ship To Phone

FedEx Overnight collect

Currency **FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21250-05-048	BOLT	2/11/2015	25.00	\$25.00	\$625.00
			Yes	Each		
			2/11/2015			
					Line Total:	\$625.00
3	71401-45	PROCUREMENT QUALITY CLAUSES	2/11/2015	1.00	\$0.00	\$0.00
			No			
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSI A016 PERSONNEL QUALIFICA A026 CERTIFICATION OF MA	ATION	2/11/2015	5	\$ 15-02	-13

PO Instructions: Fedex Acc# 151793240

FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

Note:



Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500



# **PACKING LIST**

Shipment #	4022829
Purchase Order #	PO27391
Sales Order #	1019332
Ship Date	02-12-15
Page #	1 of 1

Ship Via	Terms Buyer		Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

#### Sold To:

Fax - 914-375-4508

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

#### Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
1	MS21250-05-048 Bolt		EA	25		
					25	2041497

## Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

## TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139 Yonkers NY 10701-1402

## **Certificate of Compliance**

(914) 274-6122 ph (914) 470-4037 fax movna@ctgnow.com

TOTIKEIS, INT 10/01-1402		CEL	uncate of	Compliance		moyna@ctgnow.com			
Customer: DART AEROSPACE LTD		Shipping Location:			HAWKERSBUR, ON CA				
Part #: MS21250-05-048		MFG:	MFG:		Lot No:				
Qty:	2	25	Date C	Code:			Rev:		
the mat	It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.								
Brenda Directo	an Moy	, ⁄na	lity As	surance	Control Docur	nent			
Custor	mer Pu	rchase Order #: PO27391			Ship	Date: 0	02/12/15		

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Packed by: \_

Remarks:

Inspected by:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

## **Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at <a href="https://www.ctg123.com/terms-of-sale">www.ctg123.com/terms-of-sale</a> at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.